

DR-2 Disclosure Summary Page**DR-2**

Marion County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2011	
County:	Marion	Adjusted Due Date		
District:	0	Filed Date	1/18/2011 8:13:16 PM	
Committee Code:	9127	Postmark Date		
Political Party:	Democratic	Amendment Date	4/2/2014 4:17:25 PM	
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Weeks	First Name:	Phyllis	MI:	G
Address:	1475 175th Place				
City:	Knoxville	State:	IA	Zip Code:	50138
Phone:	641-828-7135				
E-Mail:	phyllis_weeks@yahoo.com				

Chairperson

Last Name:	Martin	First Name:	Anita	MI:	
Address:	1410 W Roosevelt St				
City:	Knoxville	State:	IA	Zip Code:	50138
Phone:	641-218-4699				
E-Mail:	annmarie4765@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,338.98
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,338.98
Schedule B: Expenditure Total	\$474.48
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$864.50

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures**Sch-B**

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Political Party: Democratic	Amendment Date	4/2/2014 4:17:25 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2010	Check # 1081	Martin, Anita 1410 W Roosevelt St Knoxville, IA 50138	HQ Expenses	\$106.97
prepaid cell phone for office				
10/20/2010	5132 Check # 1082	Thicke for Agriculture 1745 Brookville Rd Fairfield, IA 52556	Political Contribution	\$200.00
Contribution to Francis Thicke political organization				
11/24/2010	Check # 1083	Martin, Anita 1410 W Roosevelt St Knoxville, IA 50138	HQ Expenses	\$60.90
Paper, ink, and misc office supplies				
11/24/2010	Check # 1084	mediacom 2205 Ingersol Des Moines, IA 50312	HQ Expenses	\$106.61
wifi and office phone charges				

Total Amount	\$474.48
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